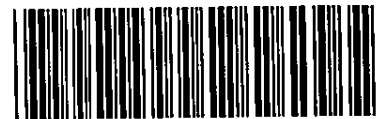


**50 CRAVEN AVENUE LIMITED**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2011**



\*A00AGKKY\*  
A14 16/12/2011 #127  
COMPANIES HOUSE

**AWJ ACCOUNTANCY SERVICES LIMITED**

Chartered Accountants  
32 Gielgud Close  
Burnham on Sea  
Somerset  
TA8 1RH

# **50 CRAVEN AVENUE LIMITED**

## **FINANCIAL STATEMENTS**

**PERIOD ENDED 31 MARCH 2011**

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Detailed profit and loss account	<b>9</b>

**50 CRAVEN AVENUE LIMITED**  
**OFFICERS AND PROFESSIONAL ADVISERS**

**The board of directors**

Miss R E Burridge  
Miss M E Cabrelli  
Miss S L Gerges  
Miss E Halls  
Miss K C Moore  
Miss J Stanimirovic

**Company secretary**

Miss M E Cabrelli

**Registered office**

32 Gielgud Close  
Burnham on Sea  
Somerset  
TA8 1RH

**Accountant**

AWJ Accountancy Services Limited  
Chartered Accountants  
32 Gielgud Close  
Burnham on Sea  
Somerset  
TA8 1RH

# **50 CRAVEN AVENUE LIMITED**

## **THE DIRECTORS' REPORT**

**PERIOD ENDED 31 MARCH 2011**

The directors present their report and the unaudited financial statements of the company for the period ended 31 March 2011

### **INCORPORATION**

The Company was incorporated on 17 March 2010 and purchased the freehold to 50 Craven Avenue on 1 April 2010

### **PRINCIPAL ACTIVITIES**

The principal activity of the company during the period was that of property management.

### **THE DIRECTORS AND THEIR INTERESTS IN SHARES OF THE COMPANY**

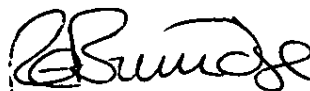
The directors who served the company during the period and up to the date of this report are listed on page 1

### **SMALL COMPANY PROVISIONS**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

50 Craven Avenue  
Ealing  
London  
W5 5SZ

Signed on behalf of the directors



Miss R E BurrIDGE

Director

Approved by the directors on 12 December 2011

**50 CRAVEN AVENUE LIMITED**

**PROFIT AND LOSS ACCOUNT**

**PERIOD ENDED 31 MARCH 2011**

	Note	2011 £
<b>TURNOVER</b>		<b>720</b>
Administrative expenses		<b>1,242</b>
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>(522)</b>
Tax on loss on ordinary activities		<b>-</b>
<b>LOSS FOR THE FINANCIAL PERIOD</b>		<b>(522)</b>

The notes on page 3 form part of these financial statements.

# 50 CRAVEN AVENUE LIMITED

## BALANCE SHEET

31 MARCH 2011

### FIXED ASSETS

Tangible assets	3		30,926
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### CURRENT ASSETS

Debtors	4	1,623	
---------	---	-------	--

Cash at bank		5,414	
--------------	--	-------	--

		<u>7,037</u>	
CREDITORS: Amounts falling due within one year	5	360	

NET CURRENT ASSETS			6,677
--------------------	--	--	-------

TOTAL ASSETS LESS CURRENT LIABILITIES			37,603
---------------------------------------	--	--	--------

CREDITORS: Amounts falling due after more than one year	6		7,025
---	---	--	-------

			<u>30,578</u>
--	--	--	---------------

### CAPITAL AND RESERVES

Called-up equity share capital	8		6
--------------------------------	---	--	---

Share premium account	9		31,094
-----------------------	---	--	--------

Profit and loss account			(522)
-------------------------	--	--	-------

SHAREHOLDERS' FUNDS			<u>30,578</u>
---------------------	--	--	---------------

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

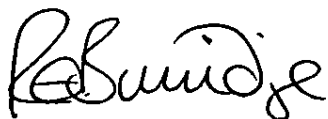
The notes on page 4 form part of these financial statements.

**50 CRAVEN AVENUE LIMITED**

**BALANCE SHEET**

**31 MARCH 2011**

These financial statements were approved by the directors and authorised for issue on 12 December 2011, and are signed on their behalf by.

A handwritten signature in black ink, appearing to read 'R E Burridge', with a stylized flourish at the end.

MISS R E BURRIDGE  
Director

Company Registration Number 07193083

The notes on page 5 form part of these financial statements

**50 CRAVEN AVENUE LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**PERIOD ENDED 31 MARCH 2011**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period

**Fixed assets**

All fixed assets are initially recorded at cost

**2. OPERATING LOSS**

Operating loss is stated after crediting:

	<b>2011</b>
	<b>£</b>
Directors' remuneration	<u>—</u>

**3. TANGIBLE FIXED ASSETS**

	<b>Freehold Property</b>
	<b>£</b>
<b>COST</b>	
Additions	<u>30,926</u>
At 31 March 2011	<u>30,926</u>
<b>DEPRECIATION</b>	
At 1 April 2010 and 31 March 2011	<u>—</u>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<u>30,926</u>

**4. DEBTORS**

	<b>2011</b>
	<b>£</b>
Other debtors	<u>1,623</u>



**50 CRAVEN AVENUE LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**PERIOD ENDED 31 MARCH 2011**

**5. CREDITORS: Amounts falling due within one year**

	<b>2011</b>
	<b>£</b>
Accruals	<b><u>360</u></b>

**6. CREDITORS: Amounts falling due after more than one year**

	<b>2011</b>
	<b>£</b>
Maintenance Reserve	<b><u>7,025</u></b>

**7. RELATED PARTY TRANSACTIONS**

The company was not under the control of any one individual during the current year.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8

**8. SHARE CAPITAL**

**Authorised share capital:**

	<b>2011</b>
	<b>£</b>
20,000 Ordinary shares of £1 each	<b><u>20,000</u></b>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
6 Ordinary shares of £1 each	<b><u>6</u></b>	<b><u>6</u></b>

**9. SHARE PREMIUM ACCOUNT**

	<b>2011</b>
	<b>£</b>
Premium on shares issued in the period	<b><u>31,094</u></b>
Balance carried forward	<b><u>31,094</u></b>

**50 CRAVEN AVENUE LIMITED**  
**MANAGEMENT INFORMATION**  
**PERIOD ENDED 31 MARCH 2011**

**The following page does not form part of the statutory financial statements**

**50 CRAVEN AVENUE LIMITED**  
**DETAILED PROFIT AND LOSS ACCOUNT**  
**PERIOD ENDED 31 MARCH 2011**

	2011	
	£	£
<b>TURNOVER</b>		<b>720</b>
<b>OVERHEADS</b>		
Insurance	707	
Legal and professional fees	175	
Accountancy fees	360	
		<u>1,242</u>
<b>LOSS ON ORDINARY ACTIVITIES</b>		<u><b>(522)</b></u>